## Work Order ID 63069

Wedgesday, October 20, 2010 8:05:24 AM



Page 1

Item ID:

D412-775-013

Accept



Setup Start

Stop

Stop



Revision ID:

Item Name:

Step Protective Trim

**Start Date:** 

10/20/2010

Start Qty: 1.00 **Required Date:** 10/21/2010 Req'd Qty: 1.00

**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_\_\_

Operation

Description

Date: 10-10-20 Tooling:

Date:

Date:

Run Start



Date:

SPC (Y/N):

Set Up/

**Run Hours** 

Tool ID

Tool # Plan

Code

Accept Reject Qty Qty

Reject

Insp. Number Stamp

**Draw Nbr** 

Sequence ID/

DSI 9503

**Work Center ID** 

IIN D412-775

Rev A

Α

**Revision Nbr** 

0.00

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-775-013 CHG002

105

100

Packaging

Pick Kit

0.00

Memo

0.00

Packaging

## **Dart Aerospace Ltd**

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W/O:			W	ORK ORDER CHANG	ES						
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		y.								·	
Part No		PAR #:	Fault Cat	egory:	_ NCR	: Yes	No <b>DQ</b>	A:	_ Date: _		
		esolution:			QA: N/C Closed:						
NCR:			WORK ORI	DER NON-CONFORMA	ANCE	(NCR	)				
DATE	STEP	Description of NC	Corrective Action Section B			Ciam 9	Verific	cation	Approval	Approval	
	OIL.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector	
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NOTE: Date & initial all entries

#### Work Order ID 63069

Wedaesday, October 20, 2010 8:05:24 AM

10/20/2010



Page 2

Item ID:

D412-775-013

Accept

Setup Start

Stop



Revision ID:

**Start Date:** 

Item Name:

Step Protective Trim

**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

Approvals:

Process Plan:

Date:

**Tooling:** 

Date:

Run Start



**Required Date:** 10/21/2010

Date:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Stop

Sequence ID/ **Work Center ID** 

110

Quality Control

Operation Description

Start Qty: 1.00

Req'd Qty: 1.00

QC4-100% Inspect kits for completeness

0.00

0.00

Tool # Plan

Accept Qty Code

Reject Qty

Reject Number

Insp. Stamp/

120

Packaging

Packaging

Memo

Memo

0.00

0.00

Packaging

Identify and pack for shipping as per PPP D412-775-013

Location:

PPP Rev:\_

130

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/21 75) MF 10-10-21

Quality Control

### **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANGE	ES							
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No:		PAR #:	AR #: Fault Category: N				NCR: Yes No DQA: Date:					
		esolution:										
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	?)						
DATE	STEP	Description of NC	4 *** 1	on B		cation	Approval Chief Eng	Approval				
	J.L.	Section A	Initial Chief Eng	Action Description  Chief Eng	tion Sign & Date				QC Inspector			
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NOTE: Date & initial all entries

Wednesday, October 20, 2010 8:05:23 AM

Work Order ID: 63069

Parent Item:

D412-775-013

Parent Item Name: Step Protective Trim



**Start Date:** 10/20/2010

**Required Date:** 10/21/2010

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP Rev:A 08-12-10 new issue DD verified by:ec

kit DD 10.02.18 Verified By:EC

IPP Rev:B add pick

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty		Date St Issued	tatus
D3608-1  Lower Doubler		Manufactured	No			110	Each	4.0000		طرراد	25		
) ]				Location st175	57586	<u>Loc</u>	<u>Oty</u> 4 4	Loc Code	- A	<u> </u>	- -		
D3608-3  Upper Doubler		Manufactured	No	-		110	Each	4.0000		1	leodu	<u> </u>	
				Location	1	Loc	<u>Qty</u>	Loc Code				-	
	A			st175	57587		4 4			)	<del>-</del>		

# **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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		£											
Part No		PAR #:	Fault Ca	_ NCR:	CR: Yes No DQA: Date:								
			Disposition: Q/										
NCR:		V	VORK OR	DER NON-CONFORMA	ANCE	(NCR)	)						
DATE	STEP	Description of NC		Corrective Action Sect	Verificati			n Approval	Approval				
		Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries